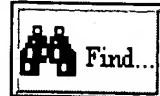


# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/20/2002	EWILLIAM	5	RP	704	A	-130.00	10022189	062143
09/20/2002	EWILLIAM	4	RP	704	A	-130.00	10022189	062143
09/20/2002	EWILLIAM	3	ADJ	632	A	-130.00	10022189	
09/20/2002	EWILLIAM	2	ADJ	122	A	-130.00	10022189	
06/26/2002	EEKUBAY1	3	ADJ	203	A	-117.00	10022189	062143
05/17/2002	ZJUHA1	13	SALE	122	R	130.00	10022189	
04/12/2002	SSALEEKU	34	SALE	203	R	117.00	10022189	062143
03/26/2002	LMUELLER	229	SALE	581	A	120.00	10022189	
03/25/2002	HVUONG1	101	SALE	632	R	130.00	10022189	
03/21/2002	BABRAHA1	52	SALE	203	A	117.00	10022189	
03/21/2002	BABRAHA1	51	SALE	205	A	65.00	10022189	



OK

Adjustment Detail

Authorization Detail

